



revised 3/26/2009 8:51 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: WILSON PERMIT NO.: 98-06T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 5, 2009.

Date of Last Audit: December 7, 2007.

FACILITY NAME AND ADDRESS:

Waste Industries Wilson Transfer Station
2810 Contentnea Road
Wilson, NC 27893

GPS COORDINATES: (at office) N: 35.68769 W: 077.91930

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Hammond, Facility Manager Tel- 252-291-6635 Fax- 252-243-6460
Email: william.hammond@wasteindustries.com

FACILITY CONTACT ADDRESS:

PO Box 1831
Wilson, NC 27893

AUDIT PARTICIPANTS:

Ben, NCDENR, Solid Waste
William Hammond Waste Industries

STATUS OF PERMIT:

Permit renewed March 20, 2003, permit due for review on or before March 20, 2008.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW Transfer facility

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NONE

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AREAS OF CONCERN AND COMMENTS:

1. The facility is not being used for MSW transfer, at this time. The plans are to use the facility in emergency situations. At the present time, the facility is being used to work on equipment.
2. The Operations Plan should be reviewed to determine if any updates should be submitted for approval. It is recommended that a Contingency Plan be available.
3. The service area includes the following counties: Edgecombe, Greene, Johnston, Nash, Pitt, Wayne, and Wilson.
4. The primary disposal site for this transfer station is the Waste Industries Sampson County Landfill (permit # 82-02).
5. The area is generally clean.
6. If the facility were needed to go into operation, at least one Certified Transfer Station Operations Specialist would have to be on site during all hours of operation.
7. If documents have not been submitted to the Division to renew the permit, this must be done if the facility is to be used for the transfer of MSW.

Please contact me if you have any questions or concerns regarding this audit report.

Phone: 919-621-3680 email: ben.barnes@ncmail.net

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : <u>March 19, 2009</u> by	X	Email		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Wendy McNeil, Solid Waste Section Secretary
Donald Herndon, Compliance Officer